



ICG Castings, Inc.

101 Poplar St.
P.O. Box 470
Dowagiac, MI 49047
Phone: (269) 783-3100
Fax: (269) 783-3104

NOTICE OF RECLAMATION

October 12, 2005

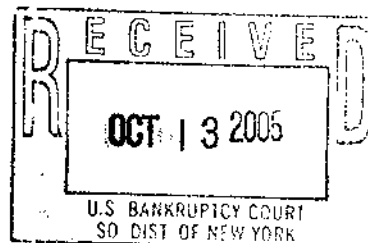
To: Delphi Corporation

It has come to our attention that your firm filed protection under Chapter 11 Bankruptcy on October 8, 2005. Certain goods were shipped to you within ten days of this filing as represented by the attached invoices. We demand return and reclamation of all goods delivered to you within the ten days preceeding this filing.

Very truly,

A handwritten signature in black ink, appearing to read "Michael Cannon", is written over a horizontal line.

Michael Cannon
Chief Financial Officer
ICG Castings, Inc.
(269) 783-3250



cc: U.S. Bankruptcy Court

Aluminum Die Castings

•

Precision Machining

**CASTINGS, INC.**

101 Poplar Street
P.O. Box 470
Dowagiac, Mi., 49047
Phone (269) 783-3100
Fax (269) 783-3102

PLEASE REMIT TO
ICG CASTINGS, INC.
5428 PAYSPIRE CIRCLE
CHICAGO, IL 60674

INVOICE

SID NUMBER	DATE
SID114848	09/28/05

** PAGE 1 **

S DELPHI CHASSIS SYSTEMS TE
O 2582 E. RIVER ROAD
D

T MORaine, OH 45439
O USA

S DELPHI CHASSIS
H PLANT H401
I MAYWOOD AND UPLAND
P DOCK 23

T
O

DAYTON OH 45417
CONVEYANCE ID 601294

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014			15310	PP & INV	COL	PPD		
		DOWAGIAC	16163			X	09/28/05	114848
REMARKS			SHIP VIA	TERMS			SLSM.	
			ARNOLD TRANSPORTATION	NET 30 DAYS				

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
1800	22179530		9	CNT79	3.742700	062	
		3.204 #					6736.86
	22179530	0550000254					
	ENG LVL: 05						
2400	22188060		12	CNT79	2.322200	062	
		4.080 #					5573.28
	22188060	0550000254					
	ENG LVL: 06						
896	22188097		14	CNT79	4.339900	062	
		896 #					5988.55
	22188097	0550000254					
	REL 292						
1200	22188103		10	CNT79	3.221700	062	
		2.268 #					3866.04
	22188103	0550000254					
	REL 138						
1260	22216686		10	CNT79	4.199200	062	
		1.260 #					5290.99
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

25355.72

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.



CASTINGS, INC.

101 Poplar Street
P.O. Box 470
Dowagiac, Mi., 49047
Phone (269) 783-3100
Fax (269) 783-3102

PLEASE REMIT TO
ICG CASTINGS, INC.
5428 PAYSHERE CIRCLE
CHICAGO, IL 60674

INVOICE

SID NUMBER	DATE
SID114874	09/29/05

*** PAGE 1 ***

S DELPHI CHASSIS SYSTEMS TE
O L 2592 E. RIVER ROAD
D

T MORaine, OH 45439
O USA

S DELPHI CHASSIS
H PLANT H401
I MAYWOOD AND UPLAND
P DOCK 23

T DAYTON OH 45417
O CONVEYANCE ID 601423

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014		DOWAGIAC	15310 16163	PP & INV	COL	PPD	09/29/05	114874
REMARKS			SHIP VIA	TERMS			SLSM.	
			ARNOLD TRANSPORTATION	NET 30 DAYS				

QUANTITY SHIPPED	CUSTOMER PART NO. -- NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
3600	22179530	6.408 #	18	CNT79	3.742700	062	13473.72
	22179530	0550000254					
	ENG LVL: 05						
2400	22182060	4.080 #	12	CNT79	2.322300	062	5573.28
	22182060	0550000254					
	ENG LVL: 06						
864	22188097	864 #	9	CNT79	4.339900	062	3749.67
	22188097	0550000254					
	REL 292						
1200	22188103	2.268 #	10	CNT79	3.221700	062	3866.04
	22188103	0550000254					
	REL 133						
1260	22216686	1.260 #	10	CNT79	4.199200	062	5290.99
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

31953.70

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CASTINGS, INC.

101 Poplar Street
P.O. Box 470
Dowagiac, Mi., 49047
Phone (269) 783-3100
Fax (269) 783-3102

PLEASE REMIT TO
ICG CASTINGS, INC.
5428 PAYSPIRE CIRCLE
CHICAGO, IL 60674

INVOICE

SID NUMBER	DATE
SID114902	09/30/05

** PAGE 1 **

S O L D
DELPHI CHASSIS SYSTEMS TE
2592 E. RIVER ROAD
MORaine, OH 45439
USA

S H I P
DELPHI CHASSIS
PLANT M401
MAYWOOD AND UPLAND
DOCK 23

DAYTON OH 45417
CONVEYANCE ID 601294

SUPPLIER NO.	A.E.T.C. NO.	FOB.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014			15310	PP & INV	COL	PPD		
		DOWAGIAC	16163			X	09/30/05	114902
REMARKS			SHIP VIA			TERMS		SLSM.
			ARNOLD TRANSPORTATION			NET 30 DAYS		

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
3000	22179530	5,340 #	15	CNT79	3.742700	C62	11228.10
	22179530	0550000254					
	ENG LVL: 05						
2400	22188060	4,080 #	12	CNT79	2.322200	C62	5573.28
	22188060	0550000254					
	ENG LVL: 06						
1440	22188097	1,440 #	15	CNT79	4.329900	C62	6249.46
	22188097	0550000254					
	REL 292						
1200	22188103	2,268 #	10	CNT79	3.221700	C62	3866.04
	22188103	0550000254					
	REL 138						
1890	22216686	1,890 #	15	CNT79	4.179200	C62	7936.49
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

34853.37

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.



CASTINGS, INC.

101 Poplar Street
P.O. Box 470
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Phone (269) 783-3100
Fax (269) 783-3102

PLEASE REMIT TO
ICG CASTINGS, INC.
5428 PAYSPIRE CIRCLE
CHICAGO, IL 60674

INVOICE

SID NUMBER	DATE
SID114916	09/30/05

*** PAGE 1 ***

S DELPHI CHASSIS SYSTEMS TE
O* ATTN: PAT REET 03-8
L P.O. BOX 1042
D

T DAYTON, OH 45401
O USA

S
H
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P

T
O

CONVEYANCE ID

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
		DOWAGIAC	15310	PP & INV	COL	PPD	09/30/05	114916
REMARKS			SHIP VIA	TERMS			SLSM.	
			ICG ALUMINUM CASTINGS	NET 30 DAYS				

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS QTY. TYPE	UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.				
1	PR679376 018	PN 22179530 DCM94390		1000.000000 EA		1000.00
	OT COSTS 09/26/05					
	NON STANDARD MANUFACTURING COSTS WEEK OF SEPTEMBER 26, 2005					

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

1000.00

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CASTINGS, INC.

101 Poplar Street
P.O. Box 470
Dowagiac, Mi., 49047
Phone (269) 783-3100
Fax (269) 783-3102

PLEASE REMIT TO
ICG CASTINGS, INC.
5428 PAYSPIRE CIRCLE
CHICAGO, IL 60674

INVOICE

SID NUMBER	DATE
SID114940	10/03/05

*** PAGE 1 ***

SOLD
DELPHI CHASSIS SYSTEMS TE
2582 E. RIVER ROAD
MORAINE, OH 45439
USA

SHIP
DELPHI CHASSIS
PLANT H401
MAYWOOD AND UPLAND
DOCK 23
DAYTON OH 45417
CONVEYANCE ID 601423

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014			15310	PP & INV	COL	PPD		
		DOWAGIAC	16163		X		10/03/05	114940
REMARKS			SHIP VIA			TERMS		
			ARNOLD TRANSPORTATION			NET 30 DAYS		
						SLSM.		

QUANTITY SHIPPED	CUSTOMER PART NO. -- NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
1800	22179530	3,204 #	9	CNT79	3.824000	C62	6883.20
	22179530	0550000254					
	ENG LVL: 05						
928	22188097	928 #	11	CNT79	4.440500	C62	4120.78
	22188097	0550000254					
	REL 292						
3120	22188103	5,897 #	26	CNT79	3.299100	C62	10293.19
	22188103	0550000254					
	REL 138						
1134	22216686	1,134 #	9	CNT79	4.291700	C62	4866.79
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

26163.96

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.



CASTINGS, INC.

101 Poplar Street
P.O. Box 470
Dowagiac, Mi., 49047
Phone (269) 783-3100
Fax (269) 783-3102

PLEASE REMIT TO
ICG CASTINGS, INC.
5428 PAYSPIRE CIRCLE
CHICAGO, IL 60674

INVOICE

SID NUMBER	DATE
SID114960	10/04/05

** PAGE 1 **

S DELPHI CHASSIS SYSTEMS TE
O 2582 E. RIVER ROAD
D

T MORaine, OH 45439
O USA

S DELPHI CHASSIS
H PLANT H401
I MAYWOOD AND UPLAND
P DOCK 23

T DAYTON OH 45417
O CONVEYANCE ID 601294

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014		DOWAGIAC	15310 16163	PP & INV	COL	PPD	10/04/05	114960
REMARKS			SHIP VIA	TERMS			SLSM.	
			ARNOLD TRANSPORTATION	NET 30 DAYS				

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
2800	22179530	4.984 #	14	CNT79	3.824000	C62	10707.20
	22179530	0550000254					
	ENG LVL: 05						
1400	22188060	2.380 #	7	CNT79	2.372500	C62	3321.50
	22188060	0550000254					
	ENG LVL: 06						
864	22188097	864 #	9	CNT79	4.440500	C62	3836.59
	22188097	0550000254					
	REL 292						
3120	22188103	5.897 #	26	CNT79	3.299100	C62	10293.19
	22188103	0550000254					
	REL 138						
1134	22216686	1.134 #	9	CNT79	4.291700	C62	4866.79
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

33985.27

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.



CASTINGS, INC.

101 Poplar Street
P.O. Box 470
Dowagiac, Mi., 49047
Phone (269) 783-3100
Fax (269) 783-3102

PLEASE REMIT TO
ICG CASTINGS, INC.
5428 PAYSPIRE CIRCLE
CHICAGO, IL 60674

INVOICE

SID NUMBER	DATE
SID115003	10/06/05

*** PAGE 1 ***

S DELPHI CHASSIS SYSTEMS TE
O 2582 E. RIVER ROAD
D
T MORAINE, OH 45439
O USA

S DELPHI CHASSIS
H PLANT H401
I MAYWOOD AND UPLAND
P DOCK 23
T
O DAYTON OH 45417
CONVEYANCE ID 601294

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014			15310	PP & INV	COL	PPD		
		DOWAGIAC	16163		X		10/06/05	115003
REMARKS			SHIP VIA			TERMS		SLSM.
			ARNOLD TRANSPORTATION			NET 30 DAYS		

QUANTITY SHIPPED	CUSTOMER PART NO. — NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
3000	22179530		15	CNT79	3.824000	C62	
		5.340 #					11472.00
	22179530	0550000254					
	ENS LVL: 05						
1400	22188060		7	CNT79	2.372500	C62	
		2.380 #					3321.50
	22188060	0550000254					
	ENS LVL: 06						
864	22188097		9	CNT79	4.440500	C62	
		864 #					2836.59
	22188097	0550000254					
	REL 292						
3120	22188103		26	CNT79	3.299100	C62	
		5.897 #					10293.19
	22188103	0550000254					
	REL 138						
1134	22216686		9	CNT79	4.291700	C62	
		1,134 #					4866.79
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

33790.67

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.



CASTINGS, INC.

101 Poplar Street
P.O. Box 470
Dowagiac, Mi., 49047
Phone (269) 783-3100
Fax (269) 783-3102

PLEASE REMIT TO
ICG CASTINGS, INC.
5428 PAYSPIRE CIRCLE
CHICAGO, IL 60674

INVOICE

SIO NUMBER	DATE
SID115033	10/07/05

*** PAGE 1 ***

S DELPHI CHASSIS SYSTEMS TE
O 2392 E. RIVER ROAD
D

T MORRAINE, OH 45439
O USA

S DELPHI CHASSIS
H PLANT H401
I MAYWOOD AND UPLAND
P DOCK 23

T
O

DAYTON OH 45417
CONVEYANCE ID 601423

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO.
621431014		DOWAGIAC	15310 16163	PP & INV	COL	PPD	10/07/05	115033
REMARKS			SHIP VIA	TERMS			SLSM.	
			ARNOLD TRANSPORTATION	NET 30 DAYS				

QUANTITY SHIPPED	CUSTOMER PART NO. -- NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	WORK ORDER NO.	CUSTOMER ORDER NO.	QTY.	TYPE			
3000	22179530	5.340 #	15	CNT79	3.824000	C62	11472.00
	22179530	0550000254					
	ENG LVL: 05						
1400	22188060	2.380 #	7	CNT79	2.372500	C62	3321.50
	22188060	0550000254					
	ENG LVL: 06						
864	22188097	864 #	9	CNT79	4.440500	C62	3836.59
	22188097	0550000254					
	REL 292						
2400	22188102	4.536 #	20	CNT79	3.299100	C62	7917.84
	22188103	0550000254					
	REL 138						
1134	22216686	1.134 #	9	CNT79	4.291700	C62	4866.79
	22216686	0550000254					
	REL 102						

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7, and 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

TOTAL

31414.72

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